

OCT-21-2005 14:05

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HEWLETT-PACKARD COMPANY
Intellectual Property Administration
P. O. Box 272400
Fort Collins, Colorado 80527-2400

9708987247 P.01

PATENT APPLICATION

ATTORNEY DOCKET NO. 10001114-1

PATENT & TRADEMARK
DIVISION

IN THE
UNITED STATES PATENT AND TRADEMARK OFFICE

2005 OCT 24 PM 4:02

Inventor(s): Daniel Garfinkel et al

Application No.: 09/687774

Filing Date: Oct 13, 2000

Confirmation No.: 1086
US PATENT & TRADEMARK
OFFICE

Examiner: M.L. Ludvig

Group Art Unit: 2178

Title: Method And System For Capturing, Storing, Sharing And Managing Notes Taken During A Computer Based Meeting

Mail Stop 16
Director of the US Patent and Trademark Office
PO Box 1450
Alexandria, VA 22313-1450

BEST AVAILABLE COPY

SECOND REQUEST
REQUEST FOR REFUND
IMPROPER CHARGE OF DEPOSIT ACCOUNT

Sir:

I. REFUND REQUEST

This is a request for a refund in the amount of \$900.00, with respect to the charge to Deposit Account No. 08-2025, shown on the statement dated March 31, 2005, for the above identified patent application.

(X) A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

II. FEES CHARGED FOR WHICH REFUND IS REQUESTED

1253 -- Extension for response within third month

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

This charge was made erroneously to this application on March 18, 2005. The only document filed in this case in the month of March was an Appeal Brief filed on March 7, 2005. This Appeal Brief was timely filed. This application was charged the correct amount of \$500 on March 9, 2005 for the filing of the Appeal Brief.

Please refund the \$900 charge for the three month extension of time fee to deposit account 08-2025 as soon as possible.

IV. MANNER OF REFUND

Please make refund of \$900.00 crediting Account No. 08-2025.

Adjustment date: 12/01/2005 SDENBOR1
03/18/2005 BILLIAR 00000012 082025 09687774
01 FC:1253 900.00 CR

() I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to: Commissioner for Patents, Alexandria, VA 22313-1450
Date of Deposit: _____

(X) I hereby certify that this paper is being transmitted to the Patent and Trademark Office facsimile number on (571) 273-8500 Oct 21, 2005

Number of pages: 3

Typed Name: Shannan Sullivan

Signature: Shannan Sullivan

Respectfully submitted,

Daniel Garfinkel et al

By

William P. O'Meara

Attorney/Agent for Applicant(s)
Reg. No.: 28862

Date: Oct 21, 2005



UNITED STATES PATENT AND TRADEMARK OFFICE

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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

HEWLETT-PACKARD COMPANY
ATTN: MARIA CARROLL/CATHIE GROW
INTELLECTUAL PROPERTY ADMINIS. M/S 35
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FINA

Account No.	082025
Date	3-31-05
Page	45

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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
18 05	2	5799322	200301594-1	1811	100.00	1061301.40
18 05	2	10460848	200309839T	1202	50.00	1061251.40
18 05	2	09749458	1509-136	1202	550.00	1060701.40
18 05	2	09906786	1509-199	1202	100.00	1060601.40
18 05	3	09860901	PDN010008322	1202	1150.00	1059451.40
18 05	3	10080999	200302244-1	1401	500.00	1058951.40
18 05	3	6332175	200304480-1	1811	100.00	1058851.40
18 05	4	09860901	PDN010008322	1201	200.00	1058651.40
18 05	4	09968553	10016749	1202	36.00	1058615.40
18 05	5	11080951	10014331-8	1011	300.00	1058315.40
18 05	6	11080951	10014331-8	1111	500.00	1057815.40
18 05	7	11080951	10014331-8	1311	200.00	1057615.40
18 05	8	11080951	10014331-8	1202	100.00	1057515.40
18 05	10	10034719	200302375-1	1201	88.00	1057427.40
18 05	10	09861211	10006888-1	1202	350.00	1057077.40
18 05	10	11074973	200404359-2	8021	40.00	1057037.40
18 05	11	09861214	10006886-1	1202	100.00	1056937.40
18 05	11	10034719	200302375-1	1202	72.00	1056865.40
18 05	14	10017797	0918.2049-00	1201	400.00	1056465.40
18 05	14	09687774	10001114-1	1253	900.00	1055565.40
18 05	15	10765806	200312393-1	1202	250.00	1055315.40
18 05	16	10056815	10016600-1	1202	50.00	1055265.40
18 05	17	10056815	10016600-1	1201	200.00	1055065.40
18 05	17	09999527	10005677-1	1801	790.00	1054275.40
18 05	18	11080284	10005727-9	1011	300.00	1053975.40
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18 05	20	11080284	10005727-9	1311	200.00	1053235.40
18 05	21	11074451	200406455-1	8021	40.00	1053195.40
18 05	23	11075609	200407716	8021	40.00	1053155.40
18 05	24	11074424	2000403263-1	8021	40.00	1053115.40
18 05	25	10420565		1801	790.00	1052325.40
8 05	25	11074411	200313328-1	8021	40.00	1052285.40
18 05	25	10628295	10011011-2	1201	200.00	1052085.40
18 05	26	10420565		1251	120.00	1051965.40
18 05	26	11074412	200402629-1	8021	40.00	1051925.40
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT			OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE

8708 (6/2004)

*** O.D. INDICATES OVERDRAWN